BILL NO. S-85-03-24

SPECIAL ORDINANCE NO. S- 42-85

AN ORDINANCE approving City Utilities Bid No. 725, by the City of Fort Wayne by and through its Department of Purchasing and either Etna Supply or Treaty Co., for the Water Maintenance and Service Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Bid No. 725, between the City of FOrt Wayne, by and through its City Utilities, and the Department of Purchasing and either Etna Supply or Treaty Co., for the Water Maintenance and Service Department, respectfully for:

> the awarding of a bid with respect to the purchase of curb stops for the Water Maintenance and Service Department per specifications in Reference No. 725; (these items will be ordered on as needed basis from the low bidder on each size);

involving an approximate total cost of Ten Thousand Twenty-Three and 40/100 Dollars ($10,023.40) - (Etna Supply, $7,568.00, approximate, based on need; Treaty Co., $2,455.50, approximate, based on need), all as more particularly set forth in said City Utilities Bid No. 725, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Janet G. Bradbury
Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Bradbury, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and ~~Public Hearing~~ to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.

DATE: 3-12-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-26-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. S-42-85 on the 26th day of March, 19 85,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL) Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 19 85, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of March, 19 85, at the hour of 11:30 o'clock A.M.,E.S.T.

WIN MOSES, JR., MAYOR

Tabulation of Bid 725

Closing Date Feb. 7, 1985

Curb Stops	3/4"	1"	1½"	Delivery / F.O.B.
Tri-State	$13.34	$20.19	$34.47	2 weeks / Ft. Wayn on 400 lk or more
Underground Pipe	$12.32	$18.09	$37.78	4-6 weeks / Ft. Way
Etna Supply	$9.46	$20.77	$41.93	60 days / Ft. Wayne
Water Products	$10.11	$21.01	$42.46	4-6 weeks / Ft. Way
Treaty Company	$11.46	$17.32	$36.17	2-3 weeks / Ft. Way
Wayne Pipe	$11.97	$20.20	$40.78	As required / Ft. Wayn

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 19

Ref. No. 725

Date 1-18-85

Date wanted 2-7-85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as instructed below.

*Mail all replies and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

Address 415 East Wallace Street
Fort Wayne, Indiana

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids February 7, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3494. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidder" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Ball Type Curb Stop (with ¼" turn) requirements as per specifications on page 11 of 19.		
		(Term of the agreement: March 1, 1985-Feb. 28, ~~1985~~ 1986)		
		Mueller #H-15201 3/4" (est. quantity: 800).....	$ 11.97 ea.	
		Mueller #H-15201 1" (est. quantity: 100).....	$ 20.20 ea.	
		Mueller #H-15201 1½" (est. quantity: 20).....	$ 40.78 ea.	
		DELIVERY As required		
		F.O.B. Delivered (Ft. Wayne)		
		AFFIRMATIVE ACTION: On File _____ Attached X		

Bond required NO ☐ YES ☒ 5% of total bid Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 15 on reverse side hereof.

Terms 2% % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications supplied and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.*

IMPORTANT ☞ As delivery may be a decisive factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Wayne Pipe & Supply, Inc.

By R. C. Schmiemann Title Sales

Address 1815 S. Anthony Blvd.

City Ft. Wayne, In. Date 2-7-85

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 725

Date 1-18-85

Date wanted 2-7-85

Fund Appropriation No.

*Mail all replies and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

Address 415 East Wallace Street
Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids February 7, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Ball Type Curb Stop (with ¼" turn) requirements as per specifications on page 11 of 19.		
		(Term of the agreement: March 1, 1985-Feb. 28, 1985)		
		3/4" (est. quantity: 800).....$ 10.11 ea.		$8,088.(
		1" (est. quantity: 100).....$ 21.01 ea.		2,101.(
		1½" (est. quantity: 20).....$ 42.46 ea.		849.2
			Total	$11,038.
		DELIVERY 4-6 weeks		
		F.O.B. Fort Wayne, IN		
	NOTE:	If above material is taken all at one time, please deduct 7%.		
		AFFIRMATIVE ACTION: On File X Attached		

Bid Bond required NO ☐ YES ☒ 5% of total bid Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Water Products Company
Name of Company

Per Arden C. Yeuts Title Office Manager

Address P. O. Box 55

City Wabash Date IN 46992

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 19

Ref. No. 725

Date 1-18-85

Date wanted 2-7-85

Conditions, subject to the conditions on the reverse hereof, are requested for the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of: Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division: Water Maintenance & Service Department

Address: 415 East Wallace Street, Fort Wayne, Indiana

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids: February 7, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Ball Type Curb Stop (with ¼" turn) requirements as per specifications on page 11 of 19.		
		(Term of the agreement: March 1, 1985-Feb. 28, 1985)		
		3/4" (est. quantity: 800) BH22-333 $ 9.46 ea.		7,568.00
		1" (est. quantity: 100) B22-444 $20.77 ea.		2,077.00
		1½" (est. quantity: 20) B22-666 $41.93 ea.		838.60
		DELIVERY 60 days	Total	10,483.60
		F.O.B. Ft. Wayne, Ind.		
		AFFIRMATIVE ACTION: On File _____ Attached _____		

Bid Bond required: No ☐ Yes ☒ 5% of total bid Performance Bond: No ☒ Yes ☐ _____

See Instruction Item No. 15 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications attached and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Etna Supply Company

Name of Company

Per L P Lagerlin Title: Vice President

Address: 529 32nd St., S.E.

City: Wyoming, MI 49508 Date: Jan. 29, 1985

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 725

Date 1-18-85

Date wanted 2-7-85

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon.

*Mail all replies and correspondence, etc. to Attn. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

Address 415 East Wallace Street
Fort Wayne, Indiana

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids February 7, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Ball Type Curb Stop (with $\frac{1}{4}$" turn) requirements as per specifications on page 11 of 19.		
		(Term of the agreement: March 1, 1985-Feb. 28, 1985)		
		BRAND: McDONALD		
		CAT. #: 6100		
		3/4" (est. quantity: 800).....$ 12.32 ea.		$ 9,856.00
		1" (est. quantity: 100).....$ 18:09 ea.		1,809.00
		1$\frac{1}{2}$" (est. quantity: 20).....$ 37.78 ea.		755.60
				$12,420.60
		DELIVERY 4-6 Weeks		
		F.O.B. Ft. Wayne		
		AFFIRMATIVE ACTION: On File X Attached		

Bid Bond required NO ☐ YES ☒ 5% of total bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications supplied and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: UNDERGROUND PIPE & VALVE, INC.

By James P Butler (Signature of Company Official) Title PRESIDENT

Address 1100 Prairie Ave., P.O. Box 508

City South Bend, IN 46624 Date 2-5-85

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 7.25

Date 1-18-85

Date wanted 2-7-85

Fund Appropriation No. _____

*Mail all replies and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

Address 415 East Wallace Street
Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids February 7, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Ball Type Curb Stop (with $\frac{1}{4}$" turn) requirements as per specifications on page 11 of 19.		
		(Term of the agreement: March 1, 1985-Feb. 28, 1985)		
		3/4" (est. quantity: 800).....$ 11.46 ea. Mueller H-15204		9168.00
		1" (est. quantity: 100).....$ 17.32 ea. Mueller H-15204		1732.00
		1$\frac{1}{2}$" (est. quantity: 20).....$ 36.17 ea. Mueller H-15204		723.40
		DELIVERY 2 to 3 Weeks		
		F.O.B. Ft. Wayne IN		
		TERMS: 2% 10th Prox., Net 30 Days		
		AFFIRMATIVE ACTION: On File X Attached _____		

Bid Bond required NO ☐ YES ☒ 5% of total bid Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 15 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the conditions accepting and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: The Treaty Company Municipal Mat'l Div.

Per [signature] Name of Company Title V.P. M.M. Div.

J. H. Williams

Address P.O. Box 40

City Greenville OH 45331 Date 2/5/85

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 725

Date 1-18-85

Date wanted 2-7-85

Fund Appropriation No. _____

*Mail all replies and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

Address 415 East Wallace Street
Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids February 7, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Ball Type Curb Stop (with ¼" turn) requirements as per specifications on page 11 of 19.		
		(Term of the agreement: March 1, 1985-Feb. 28, 1985)		
		3/4" (est. quantity: 800).....$ 13.34 ea.		
		1" (est. quantity: 100).....$ 20.19 ea.		
		1½" (est. quantity: 20).....$ 34.47 ea.		
		DELIVERY 2 wks		
		F.O.B. Fort Wayne on Orders of 400 Lbs or More		
		F.O.B. Dubuque, Iowa on Order of Less than 400 LBS.		
		AFFIRMATIVE ACTION: On File _____ Attached _____		

Bid Bond required NO ☐ YES ☒ 5% of total bid Performance Bond NO ☒ YES ☐ _____

See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within ___ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Tri-State Plumbing Supply Co., Inc
Name of Company

By [signature] Title President

Address 1120 Taylor Street

City Fort Wayne, IN 46804 Date 2/7/85

BILL NO. S-85-03-24

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (RESOLUTION) approving City Utilities Bid No. 725, by the City of Fort Wayne by and through its Department of Purchasing and either Etna Supply or Treaty Co., for the Water Maintenance and Service Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

YES		NO
Thomas C. Henry	THOMAS C. HENRY CHAIRMAN	
Janet G. Bradbury	JANET G. BRADBURY VICE CHAIRWOMAN	
D Schmidt	DONALD J. SCHMIDT	
	JAMES S. STIER	
Charles B. Redd	CHARLES B. REDD	

CONCURRED IN 3-26-85

SANDRA E. KENNEDY
CITY CLERK

6927

85-03-24

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of curb stops for the Water Maintenance and Service Department per specifications in Reference no. 725.

EFFECT OF PASSAGE: Necessary for the installation and repair of water service.

EFFECT OF NON-PASSAGE: Unable to make repairs or add service to the residents of the City of Fort Wayne.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Etna Supply - $7,568.00 (approx. based on need); Treaty Co. - $2,455.40 (approx. based on need)

ASSIGNED TO COMMITTEE (President):